



PO No. | 4500049654

Ship To: Center ID: PRMA CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806	Bill To: CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806	Date: 01/22/2014 Page 1 of 2
		Billing Contact: DAVID TRAN Telephone:
Vendor: West Coast Arborists Inc 2200 E Via Burton Anaheim CA 92806-1221 Vendor ID: 10003427		Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before:
Phone: 714-991-1900		Buyer: DO NOT USE Telephone:

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>Blanket Purchase Order for</p> <p>tree maintenance service for the Scripps Miramar Ranch for the period 02/01/2014 thru 06/30/2014 in accordance with Bid# 10038012-14-W and Contract# 4600001893. If any questions, please contact Eileen Rodriguez at 619-685-1319. Please include PO# on all invoices and send to ATTN: Eileen Rodriguez.</p>	200,000 EA	USD 1.00	USD 200,000.00

**SEE LAST PAGE
FOR TOTAL**

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above



City of San Diego

PURCHASE ORDER

MODIFICATION

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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
	Notes:						
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$ 200,000.00			
				Tax \$ 0.00			
				PO Total \$ 200,000.00			
				IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above			